

**GOVERNMENT OF TELANGANA  
ABSTRACT**

OP- Agri and Coop. Dept – Payment of mobile bills to the APC & Prl.Secy to Govt., for the period from 12-10-2014 to 11-11-2014 - Expenditure – Sanction – Orders – Issued.

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**AGRICULTURE AND COOPERATION (OP) DEPARTMENT**

**G.O.RT.No. 195**

**Dated:18.11.2014**

Read the following:

- 1 .G.O.Ms.No.583,GAD,dt.26-10-88.
2. e.U.O.Note No.1217/ITC/Comm/2002-1,dt.19-12-02 of IT&Deptt.
3. Idea cellular Ltd., bill dated:12-11-2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.2,795/-** (Rupees Two thousand seven hundred and ninety five only) to Idea Cellular Ltd., Hyderabad towards mobile charges as “**annexure**” to this order, for the use of Smt. Poonam Malakondaiah, I.A.S., APC& Prl. Secy to Govt, Agri and Coop.Dept., for the period from 12-10-2014 to 11-11-2014 for the official use.

2. The amount sanctioned in para (1) above shall be debited to “3451-Secretariat Economic Services-090-Secretariat-18-Agriculture and Cooperation Dept-130-Office Expenses -131- Service Postages, Telegrams and Telephones”.

3. The Agriculture and Cooperation (Claims) Dept., is requested to draw and credit for an amount of **Rs.2,795/-** in favour of “**IDEA Cellular Ltd. A/c.No.0142003046601, IDBI Bank Ltd., Main Br. Chapel Road, Hyd. IFC Code:IBKL 0000002, MICR Code:500259004.**

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**T.SURYA PRABHA  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The M/s. Idea Cellular Ltd., Hyderabad.  
The Agri.Coop. (Claims) Dept.,  
The Dy. P.A.O, Telangana Sectt. Br., Hyd.  
The P.S. to APC & Prl. Secy. to Govt.  
Sf/Scs.

**// FORWARDED BY ORDER//**

**SECTION OFFICER**

(P.T.O for Annexure)

ANNEXURE

(G.O.Rt.No.195 Agri & Coop.(OP)Dept, Dated:18-11-2014)

**Statement showing the Mobile bills of Smt. Poonam Malakondaiah, I.A.S., APC& Prl. Secy to Govt, Agri and Coop. Dept., for the period from 12-10-2014 to 11-11-2014.**

Sl.No.	Mobile Nos.	Period	Amount	Rs.
01.	9848091928	12.10.2014 to 11-11-2014	APC&Prl. Secy to Govt.,	1679-00
02.	7730095716	-do-		1166-00
Total Rs.				<u>2,795.00</u>

(Rupees Two thousand seven hundred and ninety five only)

**T.SURYA PRABHA  
DEPUTY SECRETARY TO GOVERNMENT**

**SECTION OFFICER**